Schedule B: Expenditures

Sch-B

1/19/2016
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1/14/2016 10:20:17 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2015	Check # 1044	Johnson, Craig P 413 13th Avenue NE Independence, IA 50644	Mileage	\$1,000.00
Mileage				
6/8/2015	Check # 1046	Henderson Event Center Inc. 2320 Iowa Avenue Independence, IA 50644	Other Expenditure	\$300.00
Disclosure B	oard will need to be	om Henderson Event Center, Inc 10/16/14. e paid and listed as expense on next report. nd contributions from corporations. Check	Iowa code prohibits candidat	
6/29/2015	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$25.00
11.9		10/00/44 /	tod funda) Day Cabl Dultia/la	wa Ethiaa 9
Campaign Di	sclosure Board ins	10/23/14 (unable to track down who contributructed need to write check to state general s to have name/address of anyone contribute	fund if unable to attribute con	
Campaign Di	sclosure Board ins	tructed need to write check to state general	fund if unable to attribute con	
Campaign Di individual, as 10/30/2015 1st Friends & Regular whit 250 #10 @ .0	Check # 1047 Family Letter e envelopes no prir 072 = \$18.00 8733 = \$28.00 x = \$3.22	tructed need to write check to state general s to have name/address of anyone contributed Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644	fund if unable to attribute conting > \$10.	tribution to any
Campaign Diindividual, as 10/30/2015 1st Friends & Regular white 250 #10 @ .0 750 #9 @ .0 7% Sales Ta	Check # 1047 Family Letter e envelopes no prir 072 = \$18.00 8733 = \$28.00 x = \$3.22	tructed need to write check to state general s to have name/address of anyone contributed Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644	fund if unable to attribute conting > \$10.	tribution to any
Campaign Di individual, as 10/30/2015 1st Friends & Regular white 250 #10 @ .03 7% Sales Ta TOTAL =\$49 11/2/2015	Check # 1047 Family Letter e envelopes no prir 072 = \$18.00 8733 = \$28.00 x = \$3.22 Check # 1049	tructed need to write check to state general s to have name/address of anyone contributed Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644 Premier Technology LLC 1286 282nd Street	fund if unable to attribute conting > \$10. Other Expenditure Office Equipment	tribution to any \$49.22

750 Color Copies Fundraiser letter printed full color one side on 24/60# @ .25767 = \$193.25

Bindery Cut to 8.5x11 @ 3.00 = \$3.00

Bindery Fold Letters @ 18.00 = \$18.00

7% Sales Tax =\$15.00

TOTAL = \$229.25

Total Amount	\$1,878.47
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